

Work Order ID 124510

September-11-14 12:07:56 PM

124510

Page 1

Item ID: D4728-045 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: LH Cabin Speaker #3
 Start Date: 9/10/14 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 9/10/14 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: MLS Date: 14-09-18 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4728	D								

110 0.00

110

Outsource8

Outsource process- Eagle

Memo

Issue P/O to Eagle : 25885
 Manufacture as per dwg
 Certificate of conformity required

0.00

Co 14/09/23 15

120 Receive & Inspect for Damage & Mat'l Certs 0.00

120

Packaging

Packaging

Memo

Inspect and check certificate of conformity

0.00

15x SP 14-11-21

130 QC6 100% Inspect kits for completeness 0.00

130

QC

Quality Control

Memo

0.00

15

DAS
38
9-89

NOV 27 2014

PTO

DQA: _____ Date: _____


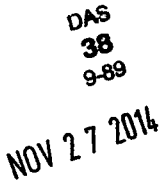


WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only

Work Order: <u>124510</u> Part No. <u>D4728-045</u> NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
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Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause		Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design		14-11-27/30	130		Qc4 change for Qc6			 14.12.08		
Doc/Data										
Equip/Tooling										
Handling/Pre										
Material										
Operator										
Offset/Setup										
Process										
Supplier										
Training										
Transport										
Unapproved										

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Page 2

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 Start Date: 9/10/14 Start Qty: 10.00 ***10*** Cust Item ID:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	Identify as per dwg & Stock Location: <u>MF</u>	0.00							
140									
Packaging	Memo	0.00				(15)	DAS 46	NOV 27 2014	
Packaging							9-89		
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

14/12/2014

4-11-28

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Picklist Print

September-11-14 12:07:55 PM

Page 1

Work Order ID: 124510

124510

Parent Item: D4728-045

D4728-045

Parent Item Name: LH Cabin Speaker #3

Start Date: 9/10/14

Required Date: 9/10/14

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 12.11.09 NEW ISSUE DD VERF:JLM
B 13/07/024 DWG. UPDATE DL VERIFIED BY:JLM

IPP REV.

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4728-045P

Purchased

No

Each

1.0000

D4728-045P

LH Cabin Speaker #3

10/5x

8/14/11-21

Location

Loc Qty

Loc Code

ST

1

93452

1

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Handling/Pre									
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Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

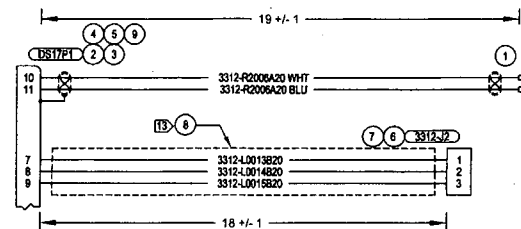
FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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LIST OF MATERIALS				
QTY PER	ITEM	PART NUMBER	DESCRIPTION	SUPPLIER
	2	1	640911-1	TERMINAL
	1	2	M24308/4-2Z	CONNECTOR
A/R (5)		3	M39029/64-369	CONTACTS
	1	4	M85049/48-2-2F	BACKSHELL
	2	5	M24308/26-1F	JACKSCREW KIT
	1	6	1-480303-0	CONNECTOR
	A/R (3)	7	60617-1	CONTACTS
	A/R (18)	8	XPF-1/4	EXPANDABLE SLEEVING
	1	9	MS25036-148	TERMINAL

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 124570 MLC

1409-18



D4728-045 LH SPEAKER #3 HARNESS ASSY.

NOTES:

1. ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-XX-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS. SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER. USE CRIMP SPLICES FOR REPAIR).
2. ALL NEW TWISTED SHIELDED CABLE USE M27500-xxTGT14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.
3. ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
4. IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
5. KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.
6. ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
7. ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
8. ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
9. ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/SOCKETS OR PLASTIC GROMMET SEALING PLUGS.
10. A DOT (•) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.
11. UNITS: INCHES UNLESS OTHERWISE NOTED.
12. IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.
13. EQUIVALENT PARTS ARE ACCEPTABLE TO USE.

RELEASED
2014-01-22
MO

DESIGN	DRN	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DRN		
CHECKED	AS	DRAWING NO.	REV. D
MFG. APPR.	lj	D4728	SHEET 5 OF 15
APPROVED	AS	TITLE	SCALE
DE APPR.	AS	UTILITY INTERIOR WIRING HARNESS	NTS
DATE	14.01.09	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25885**

Purchase Order Date 9/23/2014

PO Print Date 9/23/2014

Page Number 2 of 8

Order From :

VU-POS001

Ship To : DART AEROSPACE LTD

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

3	D4728-043P	LH Cabin Speaker #2	10/31/2014	15.00 ✓	\$38.75 ✓	\$581.2
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Yes

Each

~~10/31/2014~~

11/20

MANUFACTURE AS PER DWG D4728 REV. D
B124296

MFG# CC3986-V03

Line Total: \$581.2

4	D4728-044P	RH Cabin Speaker #2	10/31/2014	15.00 ✓	\$38.75	\$581.2
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Yes

Each

~~10/31/2014~~

11/20

MANUFACTURE AS PER DWG D4728 REV. D
B124458

MFG# CC3986-V04

Line Total: \$581.2

5	D4728-045P	LH Cabin Speaker #3	10/31/2014	15.00 ✓	\$45.18 ✓	\$677.7
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Yes

Each

~~10/31/2014~~

11/20

MANUFACTURE AS PER DWG D4728 REV. D
B124510

MFG# CC3986-V05

SP14-11-21
SP14-11-21

Note:

9/23/2014

Packing Slip

Cage Code: 54YW5

Page: 3 of 7

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
<u>Lot Number</u>		<u>Country of Origin</u>			<u>Lot Qty</u>	
02670634514		US			15.0000	
<div>M83519/2-2 used on this assembly. 16 pc initial order LT detail: 1 pc FAI ships in 8 weeks, 15 pc balance ships 4 weeks after FAI approval.</div>						
5 \ 1	CC3986-V05	2	15.0000	15.0000		EA
<div>D4728-045</div>						
Manufacturer: Positronic Industries Caribe, Inc.						
		<u>HTS #</u>				
		8538908040				
<u>PO Line</u>	<u>Customer Part \ Rev</u>					
5	D4728-045 \ D					
<u>Lot Number</u>		<u>Country of Origin</u>			<u>Lot Qty</u>	
02670594514		US			15.0000	
<div>M83519/2-2 used on this assembly. 16 pc initial order LT detail: 1 pc FAI ships in 8 weeks, 15 pc balance ships 4 weeks after FAI approval.</div>						
6 \ 1	CC3986-V06	2	15.0000	15.0000		EA
<div>D4728-046</div>						
Manufacturer: Positronic Industries Caribe, Inc.						
		<u>HTS #</u>				
		8538908040				
<u>PO Line</u>	<u>Customer Part \ Rev</u>					
6	D4728-046 \ D					
<u>Lot Number</u>		<u>Country of Origin</u>			<u>Lot Qty</u>	
02670644514		US			15.0000	
<div>M83519/2-2 used on this assembly. 16 pc initial order LT detail: 1 pc FAI ships in 8 weeks, 15 pc balance ships 4 weeks after FAI approval.</div>						
7 \ 1	CC3986-V07	1	18.0000	18.0000		EA

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 771919474383

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. BLANKET PERIOD (MM/DD/YY) FROM 01/01/14 TO 12/31/14	
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC3986-V01 D4728-041	8538908040	B	YES	NO	US
CC3986-V02 D4728-042	8538908040	B	YES	NO	US
CC3986-V03 D4728-043	8538908040	B	YES	NO	US
CC3986-V04 D4728-044	8538908040	B	YES	NO	US
CC3986-V05 D4728-045	8538908040	B	YES	NO	US
CC3986-V06 D4728-046	8538908040	B	YES	NO	US
CC3986-V07 D4728-047	8538908040	B	YES	NO	US
CC3986-V08 D4728-049	8538908040	B	YES	NO	US
CC3986-V09 D4728-051	8538908040	B	YES	NO	US
CC3986-V10 D4728-053	8538908040	B	YES	NO	US
CC3986-V11 D4728-055	8538908040	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
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- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE <i>Rafael Rumbonzo</i>		11b. COMPANY Positronic Industries Caribe, Inc.	
11c. NAME (PRINT OR TYPE) <i>Rafael Rumbonzo</i>		11d. TITLE SHIPPER	
11e. DATE(DD/MM/YY) 19/11/14	11f. TELEPHONE NUMBER	(Voice) 787-841-0920	(Facsimile)

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

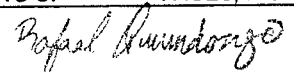
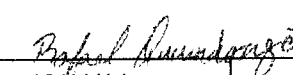
Shipment ID: 771919474383

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR	2 BLANKET PERIOD (MM/DD/YY) FROM 01/01/14 TO 12/31/14
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:	4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC3986-V12 D4728-057	8538908040	B	YES	NO	US
CC3986-V13 D4728-059	8538908040	B	YES	NO	US
CC3986-V15 D4728-063	8538908040	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 	11b. COMPANY Positronic Industries Caribe, Inc.
11c. NAME (PRINT OR TYPE) 	11d. TITLE SHIPPER
11e. DATE(DD/MM/YY) 19/11/14	11f. TELEPHONE NUMBER (Voice) 787-841-0920 (Facsimile)

Positronic Industries Caribe, Inc.
 101 Carr #591
 Ponce, 00728
 PR
 Phone: 1 (763) 315-5300

EXPORT PACKING LIST

BILL TO DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	SHIP TO DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA
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Order#	Line	P.O.	Qty Shipped	Part Number	Description		
Case ID: 0025309			Dimensions: 0 x 0 x 1		Case Weight: 3LBS 1Kgs		
23081	1	PO25885	15	CC3986-V01	D4728-041		
				Unit Price:	\$45.18	Item Total Value:	\$677.70
23081	2	PO25885	15	CC3986-V02	D4728-042		
				Unit Price:	\$38.75	Item Total Value:	\$581.25
23081	3	PO25885	15	CC3986-V03	D4728-043		
				Unit Price:	\$38.75	Item Total Value:	\$581.25
23081	4	PO25885	15	CC3986-V04	D4728-044		
				Unit Price:	\$38.75	Item Total Value:	\$581.25
23081	5	PO25885	15	CC3986-V05	D4728-045		
				Unit Price:	\$45.18	Item Total Value:	\$677.70
23081	6	PO25885	15	CC3986-V06	D4728-046		
				Unit Price:	\$38.75	Item Total Value:	\$581.25
23081	7	PO25885	18	CC3986-V07	D4728-047		
				Unit Price:	\$15.03	Item Total Value:	\$270.54
23081	8	PO25885	18	CC3986-V08	D4728-049		
				Unit Price:	\$16.02	Item Total Value:	\$288.36
23081	9	PO25885	18	CC3986-V09	D4728-051		
				Unit Price:	\$15.99	Item Total Value:	\$287.82
23081	10	PO25885	18	CC3986-V10	D4728-053		
				Unit Price:	\$15.99	Item Total Value:	\$287.82
23081	11	PO25885	18	CC3986-V11	D4728-055		
				Unit Price:	\$16.05	Item Total Value:	\$288.90
23081	12	PO25885	15	CC3986-V12	D4728-057		
				Unit Price:	\$8.84	Item Total Value:	\$132.60
23081	13	PO25885	15	CC3986-V13	D4728-059		
				Unit Price:	\$21.68	Item Total Value:	\$325.20

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

Phone: 1 (763) 315-5300

EXPORT PACKING LIST

23081 15 PO25885

15 CC3986-V15 D4728-063

Unit Price: \$5.78

Item Total Value: \$86.70

#/Cartons: 4

TOTAL: 3.00 Lbs

1.36 Kgs

Total Shipment Value:

5,648.34